

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1955

and

School District Officers

for the Year Ending June 30, 1955



ANNUAL REPORTS
OF THE
TOWN OFFICERS

OF
MARLOW, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1955

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1956

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352.07
M349
1955

TOWN OFFICERS

Selectmen

JAMES L. FRANCISCUS

ROBERT W. CLOUGH

CLARENCE H. MOSHER

Treasurer

LILLIAN M. ANDREWS

Town Clerk

AMY E. MOORE

Supervisors

ALTA P. WHIPPIE

RALPH R. WINHAM

GERALD V. MORRELL

Moderator

LEON H. DAVIS

Tax Collector

HARRIET M. PERKINS

Road Agent

STANLEY D. SANDERS

Acting Overseer of the Poor

SELECTMEN

Trustees of the Trust Funds

CALEB W. CAMERON

HARRIET M. PERKINS

IVAN F. HUNTLEY

Auditor

ROXIE A. FORBES

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State qualified to vote in Town affairs.

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.

3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the Town will apply for class five money known as TRA and raise the sum of \$345.49 required by the State.

5. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

6. To raise such sums of money as may be necessary for the Town Library.

7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial Day.

8. To see if the Town will authorize the selectmen to borrow money for temporary loans in anticipation of taxes.

9. To authorize the Tax Collector to give two percent cash discount on all property and personal taxes for the payment made within thirty days after the date of the tax bill, and empower the Collector to appoint a deputy Collector.

10. To see if the Town will raise such sums as may be necessary to improve Town Cemeteries.

11. To see if the Town will raise and appropriate the sum of thirty-three dollars for the Monadnock Region Association.

12. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collector deeds.

13. To see if the Town will allow the Parent Teachers Association to have the use of the former firehouse, located behind the Town Hall, for use as a Youth Center. The Parent Teachers Association to provide supervision of activities without cost to the Town and to repair any damage caused as a result of Youth Center activities.

14. To see if the Town will vote for the white pine blister rust control, and raise the sum of \$200.00 for same.

15. To see what action the Town will take in regard to those items in the Town Budget not covered in the preceding articles.

16. To see if the Town will vote to accept Trust Funds.

17. To hear the reports of officers, agents and committees, heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this 8th day of February in the year of our Lord one thousand nine hundred fifty-six.

JAMES L. FRANCISCUS,
ROBERT W. CLOUGH,
CLARENCE H. MOSHER,
Selectmen of Marlow.

A true copy of Warrant—Attest:

JAMES L. FRANCISCUS,
ROBERT W. CLOUGH,
CLARENCE H. MOSHER,
Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1956 TO DEC. 31, 1956
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE,
APPROPRIATIONS AND EXPENDITURES OF THE
PREVIOUS YEAR JAN. 1, 1955 TO DEC. 31, 1955

SOURCES OF REVENUE

| | Estimated Revenue Previous Year 1955 | Actual Revenue Previous Year 1955 | Estimated Revenue Ensuing Year 1956 |
|---|---|--|--|
| From State: | | | |
| Interest and dividends tax | \$907 10 | \$907 10 | \$907 10 |
| Town Road Aid | | 2,303 73 | |
| Savings Bank tax | 72 26 | 94 54 | 94 54 |
| Reimbursement Head Tax | | 10 61 | |
| Reim. a/c State and | | | |
| Federal forest land | 102 97 | 107 16 | 107 16 |
| Reim. a/c Exemption of | | | |
| growing wood and timber | 1,935 77 | 1,342 82 | 1,342 82 |
| For fighting forest fires | | 58 19 | |
| Bounties | | 117 00 | |
| Reim. a/c Old Age Assistance | 1,134 89 | 1,134 89 | |
| Gas Tax | 690 12 | 690 12 | 878 80 |
| From Local Sources Except Taxes: | | | |
| Dog license | 141 00 | 96 50 | 96 50 |
| Business license-permits and | | | |
| filing fees | | 3 50 | |
| Interest received on taxes | | | |
| and deposits | 181 13 | | |
| Income from trust funds | 100 00 | 100 00 | |

| | Estimated Revenue Previous Year 1955 | Actual Revenue Previous Year 1955 | Estimated Revenue Ensuing Year 1956 |
|---------------------------------------|---|--|--|
| (a) Highway, inc. rental equipment | | 625 25 | |
| Motor Vehicle Permit Fees | 1,105 02 | 1,271 56 | 1,271 56 |
| Sale of Town property | | 145 00 | |

From Local Taxes Other Than
Property Taxes:

| | | | |
|-------------------------------|--------|--------|--------|
| (a) Poll taxes—Reg. @ \$2.00 | 336 00 | 224 00 | 224 00 |
| (b) National Bank stock taxes | 2 00 | 2 00 | 2 00 |

Total revenue from all sources

except property taxes \$6,708 26 \$9,233 97 \$4,924 49

*Amount to be raised by property taxes \$24,99 39

*Total estimated "Revenues from all sources except property taxes" deducted from total estimated "Expenditures" should give estimated "Amount to be raised by property taxes".

PURPOSE OF EXPENDITURES

| | Appropriations Previous Year 1955 | Actual Expenditures Previous Year 1955 | Estimated Expenditures Ensuing Year 1956 |
|--|---|---|---|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town officers' salaries | \$980 00 | \$980 00 | \$980 00 |
| Town officers' expenses | 650 00 | 630 17 | 650 00 |
| Election and registration expenses | 113 00 | 113 00 | 175 00 |
| Expenses Town Hall and other | | | |
| Buildings | 400 00 | 422 80 | 600 00 |
| Protection of Persons and Property: | | | |
| Police department | 57 00 | 56 14 | 57 00 |
| Fire department | 1,000 00 | 996 59 | 1,000 00 |
| Moth Exterm.—Blister Rust and care of trees | 200 00 | 200 00 | 200 00 |
| Bounties | | 53 50 | |
| Health: | | | |
| Health Department, including | | | |
| hospitals | 10 00 | 10 00 | 10 00 |
| Vital statistics | 12 00 | 6 00 | 10 00 |
| Town dump and garbage removal | 50 00 | 45 00 | 50 00 |
| Highways and Bridges: | | | |
| Labor for state | | 130 90 | |
| Town Maintenance—Summer | 2,250 00 | 2,249 31 | 2,250 00 |
| Town Maintenance—Winter | 2,000 00 | 1,872 53 | 2,000 00 |
| Street Lighting | 640 78 | 632 16 | 632 16 |
| General expenses Highway department | 1,500 00 | 1,361 99 | 1,500 00 |
| Town road aid and gas tax | 345 56 | 674 62 | 345 49 |
| Libraries | 129 00 | 128 70 | 129 00 |
| Public Welfare: | | | |
| Town poor | 200 00 | 185 00 | 200 00 |
| Old Age Assistance | 2,043 42 | 1,734 22 | 1,734 22 |
| Patriotic Purposes: | | | |
| Memorial Day | 75 00 | 75 00 | 75 00 |

| | Appropriations Previous Year 1955 | Actual Expenditures Previous Year 1955 | Estimated Expenditures Ensuing Year 1956 |
|---|---|---|---|
| Recreation: | | | |
| Old Home Day | 100 00 | 100 00 | |
| Public Enterprises: | | | |
| Cemteries | 100 00 | 219 31 | 100 00 |
| Building Inspector | 35 00 | | 35 00 |
| Unclassified: | | | |
| Taxes bought by town | | 1,447 95 | |
| Damages and legal expense including dog damage | 300 00 | 247 82 | 300 00 |
| Adv. and Regional Assoc. | 33 00 | 33 00 | 33 00 |
| Interest: | | | |
| Taxes Town of Washington | | 13 83 | 6 00 |
| On temporary loans | 50 00 | 22 50 | 50 00 |
| On long term notes and bonds | | 6 75 | |
| Highways and Bridges: | | | |
| State Head Taxes | | 956 50 | |
| Penalties on Head Tax | | 9 00 | |
| Payment—collection of Head Tax | | 71 20 | |
| New equipment | | 1,461 84 | |
| Payments on Principal of Debts: | | | |
| (a) Temporary loans | | 3,000 00 | |
| (b) Long term notes | | 2,700 00 | |
| (d) New trust funds | | 100 00 | |
| Payments of other Govt., Divisions: | | | |
| County taxes | 1,213 01 | 1,213 01 | 1,213 01 |
| School taxes | 13,644 89 | 12,866 72 | 15,589 00 |
| Total expenditures | \$28,131 66 | \$37,027 06 | \$29,923 88 |

REPORT OF THE SELECTMEN

VALUATION

| | |
|-------------------------|--------------|
| Land and buildings | \$325,580 00 |
| Electric plants | 21,650 00 |
| 3 Horses | 75 00 |
| 20 Cows | 820 00 |
| 3 Neat Stock | 103 00 |
| 20 Sheep | 190 00 |
| 610 Fowls | 478 00 |
| 2 Trailers | 600 00 |
| 7 Gasoline Pumps | 930 00 |
| Stock in Trade | 2,900 00 |
| 1 Mill and machinery | 6,000 00 |
| | <hr/> |
| | \$359,326 00 |
| Less soldier exemptions | 23,150 00 |
| | <hr/> |
| | \$336,176 00 |

TAXES ASSESSED

| | |
|---|----------|
| Town officers' salaries | \$980 00 |
| Town officers' expenses | 650 00 |
| Election & Registration expenses | 113 00 |
| Town Hall & Bldg., Maintenance | 400 00 |
| Police Department | 57 00 |
| Fire Department | 1,000 00 |
| Blister rust-moth extermination, and care of trees | 200 00 |
| Health Department | 10 00 |
| Town Dump | 50 00 |
| Vital Statistics | 12 00 |
| Town Road Aid | 345 56 |
| Town Maintenance—summer, winter | 4,250 00 |
| General expense of highway | 1,500 00 |
| Street lighting | 640 78 |

| | | |
|--|-----------|-------------|
| Libraries | 129 00 | |
| Old Age assistance | 2,043 42 | |
| Town poor | 200 00 | |
| Memorial Day & Old Home Day | 175 00 | |
| Cemeteries | 100 00 | |
| Building Inspector | 35 00 | |
| Damage & Legal expense | 300 00 | |
| Advertising & Regional Assoc. | 33 00 | |
| Interest | 50 00 | |
| County Tax | 1,213 01 | |
| School Tax | 13,644 89 | |
| | | <hr/> |
| Total Town and School appropriation | | \$28,131 66 |
| Less Estimated Revenue Credits: | | |
| Interest and Dividend Tax | \$907 10 | |
| Savings Bank Tax | 72 26 | |
| Reim. on State and Federal lands | 102 97 | |
| Reim. on exemption of growing wood and timber | 1,935 17 | |
| Motor Vehicle Permits fees | 1,105 02 | |
| Dog License | 141 00 | |
| Interest on taxes and income from trust funds | 281 13 | |
| Gas Tax | 690 12 | |
| Refund N. H. Welfare Dept. | 1,134 89 | |
| | | <hr/> |
| Total Revenue and Credits: | | \$6,370 26 |
| | | <hr/> |
| | | \$21,761 40 |
| Plus Overlay | | 259 95 |
| | | <hr/> |
| Net amount to be raised by taxation | | \$22,021 35 |
| Less 168 of Poll Taxes @ \$2.00 | \$336 00 | |
| National Bank Stock Tax | 2 00 | |
| | | <hr/> |
| | | 338 00 |
| | | <hr/> |
| Amount to be raised by property taxes on which tax rate is to be figured. Rate \$6.45 | | \$21,683 35 |

SCHEDULE OF TOWN PROPERTY

Description:

| | |
|---|-------------|
| Town Hall and other buildings | \$4,500 00 |
| Furniture and equipment | 300 00 |
| Library, land and buildings | 1,000 00 |
| Fire Department, land and buildings | 1,000 00 |
| Fire Department, equipment | 2,800 00 |
| Highway Department, land and buildings | 3,000 00 |
| Highway Department, equipment | 8,000 00 |
| School, land and buildings | 3,000 00 |
| Adam's land | 25 00 |
| Holland land | 20 00 |
| Dodge land | 116 00 |
| Burnap and Griffin land | 40 00 |
| Camp lot—Ashuelot Pond | 100 00 |
| | <hr/> |
| Total | \$23,901 00 |

**FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY**
For the Fiscal Year Ended December 31, 1955

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1, 1956.

JAMES L. FRANCISCUS,
ROBERT W. CLOUGH,
CLARENCE H. MOSHER,
Selectmen.

ASSETS

| | |
|----------------------------|-------------|
| Cash: | |
| In hands of treasurer | \$6,260 60 |
| Unredeemed Taxes: | |
| Levy 1954 | 1,095 80 |
| Levy 1953 | 710 06 |
| Uncollected Taxes: | |
| Levy 1955 | 6,893 84 |
| Levy 1953 | 196 44 |
| Previous years | 80 88 |
| State Head Taxes—levy 1955 | 315 00 |
| <hr/> | |
| Total assets | \$15,552 62 |
| <hr/> | |
| Grand total | \$15,552 62 |

LIABILITIES

| | |
|-----------------------------------|-------------|
| Accounts owed by the Town: | |
| State Head Taxes—1955 | |
| Uncollected | \$315 00 |
| Collected—not remitted to Treas. | 40 00 |
| | <hr/> |
| | \$355 00 |
| Due to school district— | |
| balance of Appropriation 1955-56 | 7,144 89 |
| Capital reserve funds: | |
| Town equipment fund | 442 31 |
| | <hr/> |
| Total liabilities | \$7,942 20 |
| Excess of assets over liabilities | 7,610 42 |
| | <hr/> |
| Grand total | \$15,552 62 |

RECEIPTS

| | |
|--|-------------|
| From local taxes: | |
| 1. Property Taxes—current year—1955 | \$14,932 92 |
| 2. Poll Taxes—current year—1955, regular \$2.00 | 224 00 |
| 3. National Bank Stock tax | 2 00 |
| 4. Yield Taxes—1955 | 426 35 |
| 5. State Head Taxes @ \$5.00—1955 | 695 00 |
| | <hr/> |
| 6. Total Current Year's Taxes—collected and remitted | \$16,280 27 |
| 7. Property Taxes and Yield Taxes—Previous years | \$5,687 33 |
| 8. Poll Taxes—previous Years @ \$2.00 | 128 00 |
| 9. State Head Taxes @ \$5.00—previous years | 360 00 |
| 10. Interest received on taxes | 325 68 |
| 11. Penalties on State Head Taxes | 38 50 |
| 12. Tax sales redeemed—and cost of sales | 1,211 49 |
| | <hr/> |
| | \$7,751 00 |

From State :

| | | |
|-----|--------------------------------|------------|
| 13. | For Highways and Bridges : | |
| | (a) For Town Road Aid | \$2,303 73 |
| | (b) For Class V Highways | |
| | Maintenance—gas tax | 690 12 |
| 14. | Interest and dividends tax | 907 10 |
| 15. | Reimbursement Head Tax | 10 61 |
| 16. | Savings Bank Tax and Building | |
| | & Loan Assoc. Tax | 94 54 |
| 17. | Reim. a/c State and Federal | |
| | forest lands | 107 16 |
| 18. | Reim. a/c Exemption of growing | |
| | Wood and Timber | 1,342 82 |
| 20. | Fighting Forest Fires | 58 19 |
| 21. | Bounties | 117 00 |
| 22. | Reim. a/c Old Age Assistance | 1,134 89 |
| | | <hr/> |
| | | \$6,766 16 |

From local sources, except taxes :

| | | |
|-----|-------------------------------------|------------|
| 24. | Dog license | \$96 50 |
| 25. | Business license, permits and | |
| | filing fees | 3 50 |
| 27. | Rent of Town Property | 625 25 |
| 33. | Registration of motor vehicles, | |
| | 1954 permits | 91 03 |
| | (a) Registration of motor vehicles, | |
| | 1955 permits | 1,180 53 |
| | | <hr/> |
| | | \$1,996 81 |

| | | |
|--------------------------------|-------|-------------|
| Total current revenue receipts | <hr/> | \$32,794 24 |
|--------------------------------|-------|-------------|

Receipts other than current revenue :

| | | |
|-----|--------------------------------|------------|
| 34. | Temp. loans in anticipation of | |
| | taxes during year | \$3,000 00 |
| 37. | Insurance adjustments | 25 58 |
| 38. | Refunds | 52 90 |
| 40. | New trust funds received | |
| | during year | 100 00 |

| | |
|---|-------------|
| 42. Sale of Town property | 145 00 |
| <hr/> | |
| Total receipts other than current revenue | \$3,323 48 |
| <hr/> | |
| Total receipts from all sources | \$36,117 72 |
| Cash on hand January 1, 1955 | 7,169 94 |
| <hr/> | |
| Grand total | \$43,287 66 |

PAYMENTS

Current maintenance expense:

General Government:

| | |
|--|------------|
| 1. Town officers' salaries | \$980 00 |
| 2. Town officers' expenses | 630 17 |
| 3. Election and registration expenses | 113 00 |
| 5. Expenses Town Hall and other buildings | 422 80 |
| <hr/> | |
| | \$2,145 97 |

Protection of persons and property:

| | |
|---|------------|
| 6. Police department | \$56 14 |
| 8. Fire department | 996 59 |
| 9. Moth extermination—blister rust and care of trees | 200 00 |
| 10. Bounties | 53 50 |
| <hr/> | |
| | \$1,306 23 |

Health:

| | |
|--|---------|
| 14. Health department including hospitals | \$10 00 |
| 15. Vital statistics | 6 00 |
| 17. Town dumps and garbage disposal | 45 00 |
| <hr/> | |
| | \$61 00 |

Highways and Bridges:

| | |
|---------------------------|----------|
| 18. Town road aid—gas tax | \$674 62 |
| Labor for state | 130 90 |
| <hr/> | |
| | \$805 52 |

| | | | |
|-----|-----------------------------------|------------|------------|
| 19. | Town maintenance | | |
| | Summer | \$2,249 31 | |
| | Winter | \$1,872 53 | |
| | | <hr/> | |
| | | | \$4,121 84 |
| 20. | Street lighting | | 632 16 |
| 21. | General expense of Highway Dept. | 1,361 99 | |
| | | <hr/> | |
| | | | \$6,115 99 |
| | Libraries: | | |
| 22. | Library | \$128 70 | |
| | | <hr/> | |
| | | | \$128 70 |
| | Public Welfare: | | |
| 23. | Old age assistance | \$1,734 22 | |
| 24. | Town poor | 185 00 | |
| | | <hr/> | |
| | | | \$1,919 22 |
| | Patriotic Purposes: | | |
| 26. | Memorial Day | \$75 00 | |
| | | <hr/> | |
| | | | \$75 00 |
| | Recreation: | | |
| 28. | Old Home Day | \$100 00 | |
| | | <hr/> | |
| | | | \$100 00 |
| | Public Service Enterprises: | | |
| 30. | Cemeteries | \$219 31 | |
| | | <hr/> | |
| | | | \$219 31 |
| | Unclassified: | | |
| 32. | Damages and legal expenses | \$247 82 | |
| 33. | Advertising and Regional Assoc. | 33 00 | |
| 34. | Taxes bought by town | 1,447 95 | |
| 35. | Discounts, abatements and refunds | 13 83 | |
| | (Taxes Town of Washington) | | |
| | | <hr/> | |
| | | | \$1,494 78 |

Interest:

| | | |
|---|---------|---------|
| 38. Paid on temp. loans in anticipation of taxes | \$22 50 | |
| 39. Paid on long term notes | 6 75 | |
| | <hr/> | \$29 25 |

Outlay for equipment etc.:

| | | |
|-----------------------------|------------|------------|
| 49. New equipment (highway) | \$1,461 84 | |
| | <hr/> | \$1,461 84 |

Indebtedness:

| | | |
|---|------------|------------|
| 51. Payments on temp. loans in anticipation of taxes | \$3,000 00 | |
| 52. Payments on long term notes | 2,700 00 | |
| 55. Payments to Trustees of Trust Funds (new funds) | 100 00 | |
| | <hr/> | \$5,800 00 |

Payments to other Govt. Divisions:

| | | |
|--|------------|-------------|
| 56. State Head Taxes paid State Treas. | | |
| 1955 taxes | \$600 00 | |
| Prior years | 356 60 | |
| | <hr/> | \$956 50 |
| 56a. Penalties on Head Tax | 9 00 | |
| 57. Taxes paid to county | 1,213 01 | |
| 58. Payment collection of Head Tax | 71 20 | |
| 59. Payments to School Districts | | |
| 1954 Tax | \$6,366 72 | |
| 1955 Tax | 6,500 00 | |
| | <hr/> | 12,866 72 |
| | <hr/> | \$15,116 43 |
| Total payments for all purposes | | \$37,027 06 |
| Cash on hand December 31, 1955 | | 6,260 60 |
| | | <hr/> |
| Grand total | | \$43,287 66 |

DETAILED STATEMENT OF PAYMENTS

General government:

1. Town officers' salaries:

| | |
|----------------------------------|----------|
| James L. Franciscus—selectman | \$250 00 |
| Robert W. Clough—selectman | 200 00 |
| Clarence H. Mosher—selectman | 200 00 |
| Harriet M. Perkins—tax collector | 200 00 |
| Lillian M. Andrews—treasurer | 60 00 |
| Amy E. Moore—town clerk | 40 00 |
| Roxie A. Forbes—auditor | 25 00 |
| Leon H. Davis—moderator | 5 00 |

\$980 00

2. Town Officers' Expenses:

| | |
|---|--------|
| Assessors of N. H.—selectmen's dues | \$3 00 |
| James L. Franciscus—office supplies | 1 07 |
| Harriet M. Perkins—500 envelopes | 13 93 |
| Hazel Henderson—typing town report | 10 00 |
| Robert W. Clough—postage and toll calls | 3 65 |
| Mabel D. Hatch—1 desk | 20 00 |
| J. F. Perkins—500 envelopes and 500 2c stamps for treas. | 32 26 |
| James L. Franciscus—tax comm., meeting | 9 50 |
| Robert W. Clough—tax comm., meeting and mileage | 14 00 |
| Clarence H. Mosher—tax comm., meeting | 9 50 |
| Harriet M. Perkins—tax comm., meeting | 9 50 |
| Mabel D. Hatch—38 auto permits | 19 00 |
| Robert W. Clough—postage | 5 00 |
| Mason Insurance Agency— Officers' Bonds | 50 10 |
| Chase's Stationery—poll and property tax books | 9 38 |
| Lillian M. Andrews—postage | 2 70 |
| Clarence H. Mosher—postage | 51 |
| Mason Insurance Agency | 2 33 |
| James L. Franciscus—Tel. call to Tax Comm. | 3 90 |
| Ida M. Horner, Sec.—Tax coll. dues | 3 00 |

| | |
|--|--------|
| Chase's—Dog tags | 6 20 |
| J. F. Perkins—stamped envelopes, | |
| Tax Coll. | 18 93 |
| Harriet M. Perkins—tax sale expenses | 122 95 |
| Chase's—Tax Coll., book | 2 50 |
| D. Reed Chaplin—tax sale mortgage list | 34 00 |
| Sargent Bros.—tax bills | 15 05 |
| Harriet M. Perkins—notifying | |
| mortgagee's and attending tax | |
| meeting | 22 60 |
| Chase's—12 notice to mortgagee's | 60 |
| Charles R. Hardy—Town Clerk dues | 2 00 |
| Mason Insurance Agency | 84 66 |
| Harriet M. Perkins—postage | 15 |
| Amy E. Moore—expenses | 98 20 |

\$630 17

3. Election and Registration:

| | |
|---------------------------------------|---------|
| Foursquare Printing Co.—50 checklists | \$38 00 |
| Ralph Winham—supervisor | 25 00 |
| Alta Whippie—supervisor | 25 00 |
| Gerald Morrill—supervisor | 25 00 |

\$113 00

5. Expense of Town Hall and other bldgs.:

| | |
|-------------------------------------|---------|
| Palmer Insurance Agency—insurance, | |
| Town Hall | \$87 50 |
| Public Service Co.—Lights—Town Hall | 21 20 |
| William Taylor—3 cords wood— | |
| Town Hall | 57 00 |
| Mason Insurance Agency | 192 10 |
| Irving Sawyer—Janitor | 65 00 |

\$422 80

6. Protection of persons and property:

| | |
|-----------------------------------|---------|
| Police Dept., inc. care of tramps | |
| C. R. Andrews—Police Officer and | |
| mileage | \$46 38 |

| | | | |
|-----|---|----------|----------|
| | Marlow Grocery—feeding tramps | 2 61 | |
| | C. H. Mosher—glass for Tramp House | 7 15 | |
| | | | <hr/> |
| | | | \$56 14 |
| 8. | Fire Dept., inc. Forest Fires: | | |
| | Economy Coal | \$153 66 | |
| | New England Tel. & Tel.—town | | |
| | phone inc., toll calls | 61 45 | |
| | Keene Electric & Supply Co.—pipe fittings | 4 62 | |
| | Public Service Co.—lights | 24 68 | |
| | C. R. Andrews—Fire training meeting | | |
| | and Marlow Hill fire | 118 37 | |
| | Mason Insurance Agency | 7 70 | |
| | Baston Ins., Agency—Ins., on 2 trucks | 68 20 | |
| | Mason Insurance Agency—Fireman's Ins. | 60 00 | |
| | Morrell's Service Station—gas and polish | 6 68 | |
| | Erwin Cushing—battery for truck | 10 99 | |
| | Marlow Garage—repairs | 10 90 | |
| | N. H. Fire & Safety Equip. Co.— | | |
| | Refill Ext. | 5 00 | |
| | Stanley Sawyer—rope for ladders | 1 79 | |
| | James Coffin—1 portable fire pump | | |
| | and suction complete | 400 00 | |
| | Mason Insurance Agency | 32 55 | |
| | Irving L. Sawyer—janitor service | 30 00 | |
| | | | <hr/> |
| | | | \$996 59 |
| 9. | Moth extermination—Blister rust: | | |
| | William Messeck Jr.—Pine blister | \$200 00 | |
| | | | <hr/> |
| | | | \$200 00 |
| 10. | Bounties: | | |
| | C. M. Mosher | \$14 00 | |
| | K. Perkins | 18 50 | |
| | R. Clough | 10 50 | |
| | J. Franciscus | 3 00 | |
| | F. Cheplic | 7 50 | |
| | | | <hr/> |
| | | | \$53 50 |

| | | | |
|-----|---------------------------------------|----------|------------|
| 14. | Health: | | |
| | Health dept., inc. hospital— | | |
| | Ralph Winham—Health Officer | \$10 00 | |
| | | | \$10 00 |
| 15. | Vital Statistics: | | |
| | Amy E. Moore—Recording | \$6 00 | |
| | | | \$6 00 |
| 17. | Town Dump: | | |
| | Stanley Sanders—care of dump | \$45 00 | |
| | | | \$45 00 |
| | Highways and Bridges: | | |
| 18. | Gas Tax | \$674 62 | |
| 19. | Town Maintenance | | |
| | Summer | 2,249 31 | |
| | Winter | 1,872 53 | |
| | Labor for State | 130 90 | |
| | | | \$4,927 36 |
| 20. | Street Lighting: | | |
| | Public Service Co. of N. H. | \$632 16 | |
| | | | \$632 16 |
| 21. | General Expense of Highway Dept.: | | |
| | (note—see agents report) | | |
| | Marlow Garage—Labor, welding, etc. | \$214 06 | |
| | Economy Coal Co. | 153 67 | |
| | Sanel Auto Parts—part for truck | 12 24 | |
| | Robert Clough—Tires for sander | 1 00 | |
| | Morrell's Service Station—Gas | 527 81 | |
| | Public Service Co. of N. H.—lights | 24 70 | |
| | Ray Road Equipment—signs, tools | | |
| | 7 plough blades | 124 74 | |
| | Cheshire Oil Co.—Gear oil for tractor | 15 25 | |
| | Sibley Oil Co.—Fuel oil for tractor | 19 00 | |
| | Fox Auto Parts—window for town truck | 4 25 | |

| | | | |
|-----|--|------------|------------|
| | Mason Ins., Agency | 88 86 | |
| | Barton Ins., Agency—Ins. on truck and tractor | 68 20 | |
| | Sargent Motors Inc.—parts for truck | 7 72 | |
| | Irving L. Sawyer—janitor service | 30 00 | |
| | Perkins, Bassett & Wright—bolts, gears etc. | 41 71 | |
| | Fuller Machine Co.—labor and material | 4 50 | |
| | Stanley Sanders—bolts and washers | 2 10 | |
| | Arthur Whitecomb Inc.—points for tractor | 9 66 | |
| | Fence Craft Supply Co.—2 signs | 7 90 | |
| | C. H. Mosher—freight on signs | 2 30 | |
| | Keene Electrical & Plumbing Supply Co.—pipe | 2 32 | |
| | | <hr/> | \$1,361 99 |
| 22. | Libraries: | | |
| | Lillian Winham—Trustee of Library Town appro. | \$50 00 | |
| | Mabel D. Hatch—Librarian | 60 00 | |
| | Palmer Insurance—Ins. on Library Books | 18 70 | |
| | | <hr/> | \$128 70 |
| | Public Welfare: | | |
| 23. | Old Age Assistance—State of N. H. O. A. A. | \$1,734 22 | |
| | | <hr/> | \$1,734 22 |
| 24. | Town Poor: | | |
| | Funeral Service—Eddie Howard | \$185 00 | |
| | | <hr/> | \$185 00 |
| | Patriotic Purposes: | | |
| 26. | Memorial Day—Town appro. Gilsum Veterans Assoc. | \$75 00 | |
| | | <hr/> | \$75 00 |

Recreation:

| | | | |
|-----|----------------------------------|----------|----------|
| 28. | Old Home Day—town appro. Treas., | | |
| | Old Home Day Assoc. | \$100 00 | |
| | | <hr/> | |
| | | | \$100 00 |

Public Service Enterprises:

| | | | |
|-----|-----------------------------------|---------|----------|
| 30. | Cemeteries | | |
| | Sears Roebuck & Co.—Rotary Mower | \$98 88 | |
| | Christian Larsen—parts for mower | 20 43 | |
| | Christian Larsen—Care of cemetery | 100 00 | |
| | | <hr/> | |
| | | | \$219 31 |

Unclassified:

| | | | |
|-----|--|------------|------------|
| 32. | Damage and legal expense: | | |
| | D. Reed Chaplin—Recording Deed | \$2 23 | |
| | Arthur Olson—fees | 5 95 | |
| | Sentinel Printing Co. (300 Town Rpts.) | 225 50 | |
| | Esther G. Bennett—Register | 10 | |
| | D. Reed Chaplin—67 transfer cards | 14 04 | |
| | | <hr/> | |
| | | | \$247 82 |
| 33. | Monadnock Region—Town appro. | \$33 00 | |
| | | <hr/> | |
| | | | \$33 00 |
| 34. | Taxes bought by Town: | \$1,447 95 | |
| | | <hr/> | |
| | | | \$1,447 95 |
| 35. | Taxes Town of Washington | \$13 83 | |
| | | <hr/> | |
| | | | \$13 83 |

Interest:

| | | | |
|-----|--------------------------|---------|---------|
| 38. | Paid on temporary loans: | | |
| | Keene National Bank | \$22 50 | |
| 39. | Paid on long term notes | 6 75 | |
| | | <hr/> | |
| | | | \$29 25 |

Outlay for Equipment:

| | | | |
|-----|----------------|------------|------------|
| 49. | Equipment Fund | \$1,461 84 | |
| | | <hr/> | \$1,461 84 |

Indebtedness:

| | | | |
|-----|-----------------------------------|------------|------------|
| 51. | Payment on temporary loans | | |
| | Keene National Bank | \$3,000 00 | |
| 52. | Payment on long term notes | 2,700 00 | |
| 55. | Payment to Trustee of Trust Funds | | |
| | Fred & Wm. Friend lot—new funds | 100 00 | |
| | | <hr/> | \$5,800 00 |

Payments to other Gov't. Divisions:

| | | | |
|-----|---------------------------------------|--------|--|
| 56. | Head Taxes—penalties | \$9 00 | |
| | Treas. State of N. H. (prior years) | | |
| | Head Tax | 356 50 | |
| | Treas: State of N. H. (1955) Head Tax | 600 00 | |

For Collection of Head Tax:

| | | | |
|--|------------------------------|-------|--|
| | Harriet M. Perkins for 54-55 | 29 20 | |
| | James L. Franciscus | 14 00 | |
| | Robert W. Clough | 14 00 | |
| | Clarence H. Mosher | 14 00 | |
| | | <hr/> | |

\$1,036 70

| | | | |
|-----|----------------------|------------|--|
| 57. | Taxes paid to County | | |
| | Stafford M. Boardman | \$1,213 01 | |
| | | <hr/> | |

\$1,213 01

| | | | |
|-----|------------------------------|------------|--|
| 59. | Payment to School District: | | |
| | Martha L. Strickland, Treas. | | |
| | 1954-55 appropriation | \$6,366 72 | |
| | Martha L. Strickland, Treas. | | |
| | 1955-56 appropriation | 6,500 00 | |
| | | <hr/> | |

\$12,866 72

| | | | |
|-------------|--|-------|-------------|
| Grand Total | | <hr/> | \$37,027 06 |
|-------------|--|-------|-------------|

REPORT OF TOWN TREASURER

From Keene National Bank :

| | | |
|-------------------------|------------|------------|
| Temporary loan | \$3,000 00 | |
| Refund on note interest | 3 60 | |
| | <hr/> | \$3,003 60 |

Harriet M. Perkins, tax collector :

| | | |
|--------------------|-------------|-------------|
| Taxes and interest | \$24,031 27 | |
| | <hr/> | \$24,031 27 |

Mabel D. Hatch, town clerk :

| | |
|--------------|----------|
| Auto permits | \$331 28 |
|--------------|----------|

Amy D. Moore, town clerk :

| | | |
|--------------|--------|------------|
| Auto Permits | 940 28 | |
| Dog license | 96 50 | |
| | <hr/> | \$1,368 06 |

Road Agent Stanley Sanders :

| | | |
|-----------------------------|----------|----------|
| For work done by town truck | \$625 25 | |
| | <hr/> | \$625 25 |

State Treasurer :

| | | |
|-------------------------------------|----------|------------|
| Hedgehog bounties | \$117 00 | |
| Warden's training meetings | 58 19 | |
| Town road aid | 2,303 73 | |
| Class V highways | 690 12 | |
| Savings Bank tax | 94 54 | |
| Tax reim. on State and Federal land | 107 16 | |
| Tax reim. on growing timber | 1,342 82 | |
| Interest and dividend tax | 907 10 | |
| Reim. on Head Tax | 10 61 | |
| | <hr/> | \$5,631 27 |

| | |
|--|-------------|
| Trust funds for cemetery: | |
| Fred and William Friend lot | \$100 00 |
| | <hr/> |
| | \$100 00 |
| Miscellaneous receipts: | |
| Grace Sanders cemetery lot | \$10 00 |
| Reim. on funeral expenses of E. Howard | 31 00 |
| Burroughs Corp. credit | 5 35 |
| Palmer Ins. Agency—credit on cancelled policy | 25 58 |
| Selectmen—for sale of Finch land | 135 00 |
| Selectmen—for Pistol permits | 3 50 |
| C. R. Andrews—toll calls | 12 95 |
| Welfare Dept., from Allen Estate | 1,134 89 |
| | <hr/> |
| | \$1,358 27 |
| | <hr/> |
| Total receipts for year 1955 | \$36,117 72 |
| Cash on hand January 1st., 1955 | 7,169 94 |
| | <hr/> |
| | \$43,287 66 |
| Paid on selectmen's orders | 37,027 06 |
| | <hr/> |
| Balance on hand January 1st, 1956 | \$6,260 60 |

Respectfully submitted,
LILLIAN M. ANDREWS,
Treasurer.

REPORT OF TOWN CLERK

IN ACCOUNT WITH MOTOR VEHICLE PERMITS

| | |
|------------------------------------|------------|
| Number permits registered 1954—4 | |
| Cash received for permits 1954 | \$14 49 |
| Number permits registered 1955—209 | |
| Cash received for permits 1955 | 1,257 07 |
| | <hr/> |
| Cash paid to Town Treasurer | \$1,271 56 |

IN ACCOUNT WITH DOG LICENSES

| | | |
|-----------------------------|----|---------|
| Dogs reported by Selectmen | 61 | |
| Dogs killed | 3 | |
| 26 males licensed @ \$2.00 | | \$52 00 |
| 7 males licensed at \$2.50 | | 17 50 |
| 3 females licensed @ \$5.00 | | 15 00 |
| 1 kennel license @ \$12.00 | | 12 00 |
| | | <hr/> |
| Cash paid to Town Treasurer | | \$96 50 |

Unlicensed Dogs:

| | |
|-------------------|---|
| Bascom, Douglas | 1 |
| Carlson, Carl | 1 |
| Champney, Perley | 1 |
| Champney, John | 2 |
| Davis, Ella | 1 |
| Elliott, Frank | 2 |
| Jillson, Howard | 2 |
| Kaelin, Edward | 3 |
| Perkins, John Jr. | 1 |
| Pollard, Franklin | 1 |
| Rose, Howard | 1 |
| Russell, Alice | 1 |
| Reno, Earl | 1 |
| Willis, Robert | 1 |

Respectfully submitted,

AMY E. MOORE,
Town Clerk.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1955 DR.

Taxes committed to Collector:

| | |
|---------------------------|-------------|
| Property taxes | \$21,683 35 |
| Poll taxes | 336 00 |
| National Bank Stock Taxes | 2 00 |
| <hr/> | |
| Total warrant | \$22,021 35 |
| Yield taxes | 592 95 |

Added Taxes:

| | |
|--------------------|-------------|
| Property taxes | 58 05 |
| Poll taxes | 4 00 |
| Interest collected | 2 68 |
| <hr/> | |
| Total debits | \$22,679 03 |

CR.

Remittances to Treasurer:

| | |
|---------------------|-------------|
| Property taxes | \$14,932 92 |
| Poll taxes | 224 00 |
| National Bank Stock | 2 00 |
| Yield taxes | 426 35 |
| Interest collected | 2 68 |
| Discount allowed | 193 24 |
| Abatements | 4 00 |

Uncollected Taxes as per list:

| | |
|----------------|-------------|
| Property taxes | 6,615 24 |
| Poll taxes | 112 00 |
| Yield taxes | 166 00 |
| <hr/> | |
| Total credits | \$22,679 03 |

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1954
DR.

Uncollected taxes as of January 1, 1955:

| | | |
|--------------------------------|------------|------------|
| Property taxes | \$5,696 76 | |
| Poll taxes | 130 00 | |
| Interest collected during year | 322 30 | |
| | <hr/> | |
| Total debits | | \$6,149 06 |

CR.

Remittances made to Treasurer
during year ending Dec. 31, 1955:

| | | |
|--------------------------------|------------|------------|
| Property taxes | \$5,666 13 | |
| Poll taxes | 128 00 | |
| Interest collected during year | 322 30 | |
| Abatements | 32 63 | |
| | <hr/> | |
| Total credits | | \$6,149 06 |

SUMMARY OF WARRANT
PROPERTY TAX
LEVY OF 1953
DR.

Uncollected property tax as of Dec. 31, 1955:

| | | |
|--------------|---------|---------|
| Property | \$53 44 | |
| | <hr/> | |
| Total debits | | \$53 44 |

CR.

| | | |
|---|---------|---------|
| Abatement made during year | \$32 00 | |
| Uncollected taxes as per collector's list | 21 44 | |
| | <hr/> | |
| Total credits | | \$53 44 |

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1955
DR.

State Head Taxes committed to Collector:

| | | |
|------------------|----------|------------|
| Original warrant | \$995 00 | |
| Added taxes | 15 00 | |
| | <hr/> | |
| Total commitment | | \$1,010 00 |

| | |
|--------------|------------|
| Penalties | 2 50 |
| | <hr/> |
| Total debits | \$1,012 50 |

CR.

Remittances to Treasurer:

| | |
|--|------------|
| Head Taxes | \$695 00 |
| Penalties | 2 50 |
| Uncollected Head Tax as per Collector's list | 315 00 |
| | <hr/> |
| Total credits | \$1,012 50 |

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1954

DR.

| | |
|---|----------|
| Uncollected taxes as of January 1, 1955 | \$365 00 |
| Penalties collected | 36 00 |
| | <hr/> |
| Total debits | \$401 00 |

CR.

Remittances to Treasurer during 1955:

| | |
|------------------------|----------|
| Head Taxes | \$360 00 |
| Penalties | 36 00 |
| Abatements during 1955 | 5 00 |
| | <hr/> |
| Total credits | \$401 00 |

SUMMARY OF WARRANT
YIELD TAXES
LEVY OF 1953

DR.

Uncollected Taxes as of Jan. 1, 1955:

| | |
|--------------------|----------|
| Yield taxes | \$193 65 |
| Interest collected | 70 |
| | <hr/> |
| Total debits | \$194 35 |

CR.

Remittances to Treasurer during year:

| | | |
|---|---------|----------|
| Yield taxes | \$11 20 | |
| Interest collected | 70 | |
| Abatements made during year ending Dec. 31, 1955 | 7 45 | |
| Uncollected taxes as per Collector's list | 175 00 | |
| | <hr/> | |
| Total credits | | \$194 35 |

SUMMARY OF WARRANT

YIELD TAXES

LEVY OF 1952

DR.

| | | |
|--------------------------------------|---------|---------|
| Uncollected taxes as of Jan. 1, 1955 | \$90 88 | |
| | <hr/> | |
| Total debits | | \$90 88 |

CR.

Remittances to Treasurer during 1955:

| | | |
|---|---------|---------|
| Yield taxes | \$10 00 | |
| Uncollected taxes as per Collector's list | 80 88 | |
| | <hr/> | |
| Total credits | | \$90 88 |

SUMMARY OF TAX SALES ACCOUNTS, AS OF

DEC. 31, 1955

TAX SALE ON ACCOUNT OF LEVIES OF

1954

1953

1952

DR.

| | | | |
|--|------------|----------|----------|
| Taxes sold to town during current fiscal year | \$1,447 95 | | |
| Balance of unredeemed taxes Jan. 1, 1955 | | \$839 80 | \$602 47 |
| Interest collected after sale | 3 16 | 9 10 | 111 64 |
| Redemption costs | 2 60 | 4 29 | 2 86 |
| | <hr/> | | |
| Total debits | \$1,453 71 | \$853 19 | \$716 97 |

CR.

| | | | |
|---------------------------------|------------|----------|----------|
| Remittances to Treasurer during | | | |
| year | \$357 91 | \$143 13 | \$710 45 |
| Abatements during year | | | 6 52 |
| Unredeemed Taxes at close | | | |
| of year | 1,095 80 | 710 06 | |
| Total credits | \$1,453 80 | \$853 19 | \$716 97 |

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT
OF LEVIES

| | 1954 | 1953 |
|------------------------------|------------|----------|
| Coburn Bates | \$16 81 | \$17 17 |
| John P. Winham | 23 26 | 13 71 |
| Charles B. Strickland | 144 42 | 167 99 |
| Howard Jillson | 126 91 | 138 25 |
| Richard Elliot | 5 10 | 5 13 |
| Frank Elliot | 51 38 | 20 38 |
| Marie Corday | 270 55 | 271 32 |
| Warren Keith Estate | 73 96 | 76 11 |
| Sadie Brady (Partial) | 90 32 | |
| John Champney | 10 02 | |
| Roxie Forbes | 115 40 | |
| Charles & Frances Strickland | 22 67 | |
| Albert Woods | 81 53 | |
| Totals | \$1,095 80 | \$710 06 |

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1955 on account of the tax levies of 1954 and 1953 are correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax Collector.

REPORT OF THE ROAD AGENT

WINTER

| | |
|---------------------------------|------------------|
| Stanley Sanders | \$918 50 |
| Chas. Strickland | 357 50 |
| Chas. M. Howard—tractor | 137 00 |
| C. R. Andrews Sr. | 201 00 |
| Geo. Dunn | 72 50 |
| Donald Winham | 8 00 |
| Robert W. Clough | 5 00 |
| Erwin Cushing | 16 00 |
| E. Russell | 4 00 |
| J. P. Winham | 7 00 |
| Merrimaek Farmers Exchange—salt | 80 90 |
| Union Steel—plough blade | 56 63 |
| Internal Revenue | 8 50 |
| | <hr/> \$1,872 53 |

SUMMER

| | |
|------------------------------------|------------------|
| Stanley Sanders | \$573 50 |
| C. M. Howard—labor and tractor | 237 00 |
| R. Willis | 124 00 |
| C. Strickland | 94 00 |
| F. Corey | 8 00 |
| C. R. Andrews Sr. | 132 09 |
| G. Sanders | 38 00 |
| Sam Feur | 133 00 |
| Henry Davis | 19 50 |
| Elgin Russell | 118 70 |
| Ted Lusby | 11 00 |
| Holbrook Grocery—4 tons chloride | 134 00 |
| Wachusett Bituminous Prod. Co.—tar | 373 36 |
| Charles LaFrank—plank | 21 46 |
| Knowlton & Stone—spikes | 21 44 |
| Paul Rivers—plank | 194 96 |
| Internal Revenue—2nd and 3rd | 15 30 |
| | <hr/> \$2,249 31 |

GAS TAX

| | | |
|--------------------------------------|------------|------------|
| S. D. Sanders | \$347 00 | |
| E. Cushing | 9 00 | |
| F. Corey | 9 00 | |
| J. P. Winham | 58 00 | |
| C. R. Andrews Sr. | 17 91 | |
| G. N. Sanders | 9 00 | |
| C. M. Howard—tractor | 177 00 | |
| Berger Metal Culvert | 47 71 | |
| | | <hr/> |
| | | \$674 62 |
| Labor for State | | |
| S. D. Sanders | \$130 90 | |
| | | <hr/> |
| | | \$130 90 |
| Care of Town Dump : | | |
| R. Stewart—tractor | \$15 00 | |
| C. M. Howard—tractor, loading gravel | 30 00 | |
| | | <hr/> |
| | | \$45 00 |
| Paid town treasurer : | | |
| Use of trucks, state and town | \$625 25 | |
| | | <hr/> |
| | | \$625 25 |
| Equipment fund : | | |
| On hand beginning of year | \$1,533 39 | |
| Earned during year | 625 25 | |
| | | <hr/> |
| | | \$2,158 64 |
| Less expenses : | | |
| Labor | \$130 90 | |
| Expenses | 123 59 | |
| Rebuilding town tractor | 1,461 84 | |
| | | <hr/> |
| | | 1,716 33 |
| Balance in fund | | <hr/> |
| | | \$442 31 |

GEORGE N. SANDERS,
Road Agent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1955

| CREATED | FUND | DONOR | PURPOSE | WHERE INVESTED | Principal | Balance Income From 1954 | Income 1955 | Expended 1955 | Balance Income on Hand |
|----------|----------------------------|--------------------------------------|--------------------------------------|---------------------------|-----------|--------------------------|-------------|---------------|------------------------|
| 12/28/37 | William Abbott | Abbott Heirs | Care Cemetery Lot | Cheshire Co. Savings Bank | \$100.00 | \$4.74 | \$3.15 | \$2.59 | \$5.30 |
| 7/ 3/28 | W. H. Angleton | Estate W. H. Angleton | " " | " " | 100.00 | 10.22 | 3.32 | 2.76 | 10.78 |
| 4/15/52 | Dalton Ayer | Same | " " | " " | 200.00 | .69 | 6.05 | 5.49 | 1.25 |
| 7/13/36 | Baker-Hatch | Oliver H. Baker | Care Baker-Hatch Lot | " " | 100.00 | 4.47 | 3.15 | 2.59 | 5.03 |
| 2/24/17 | Mary L. Bingham | Same | Care Cemetery Lot | " " | 300.00 | 50.49 | 10.58 | 4.78 | 56.29 |
| 4/ 3/22 | Sarah A. Burnap | " | " " | " " | 250.00 | 38.73 | 8.72 | 8.17 | 39.28 |
| 2/24/17 | Julia A. Buss | " | " " | " " | 100.00 | 7.21 | 3.23 | 2.68 | 7.76 |
| 7/22/49 | Clarence L. Buswell | Grace B. Little & Tressie L. Newcomb | " " | " " | 200.00 | 2.07 | 6.11 | 5.55 | 2.63 |
| 10/15/54 | Buswell & Lawrence | Ray Lawrence | Care Buswell & Lawrence Cemetery Lot | Cheshire Co. | 100.00 | | 2.77 | 2.21 | .56 |
| 10/12/42 | William H. Campbell | Estate W. H. Campbell | Care Cemetery Lot | Keene | 100.00 | 5.49 | 3.19 | 2.63 | 6.05 |
| 10/28/39 | Geo. W. Clyde | Same | " " | " " | 200.00 | 6.61 | 6.23 | 5.67 | 7.17 |
| 5/21/38 | Adella Lewis Cook | " | Care Dudley Lewis Lot | " " | 100.00 | 5.92 | 3.19 | 2.63 | 6.48 |
| 9/27/42 | Arthur M. Davis | " | Care Isiah Davis Lot | " " | 100.00 | 3.08 | 3.11 | 2.55 | 3.64 |
| 4/ 5/26 | Downing Cemetery Fund | Mary L. Downing | Care Cemetery Lot | Cheshire Co. | 185.00 | 10.52 | 5.90 | 5.35 | 11.07 |
| 7/20/37 | H. D. Dunn | Same | " " | " " | 500.00 | 23.81 | 15.82 | 15.26 | 24.37 |
| 7/ 5/38 | Chas. M. Elliott | Same | " " | Keene | 100.00 | 6.21 | 3.20 | 2.64 | 6.77 |
| 4/ 6/46 | Lucius P. Farley | F. B. Farley | " " | " " | 150.00 | 4.41 | 4.65 | 4.09 | 4.97 |
| 3/ 2/45 | Farley-Brackett | R. Brackett & F. B. Farley | " " | " " | 150.00 | 5.97 | 4.70 | 4.14 | 6.53 |
| 10/28/43 | Edgar Farnum | Henry Farnum | " " | " " | 100.00 | 3.41 | 3.11 | 2.55 | 3.97 |
| 11/21/00 | Jacob Foster | Same | " " | Cheshire Co. | 50.00 | 4.17 | 1.61 | 1.07 | 4.77 |
| 4/ 8/30 | Charlotte B. Fox | " | " " | " " | 101.53 | 6.30 | 3.26 | 2.70 | 7.36 |
| 3/41/55 | William Friend | Fred & Ethel Friend | " " | Keene | 100.00 | 5.38 | 3.17 | 2.61 | 5.74 |
| 6/10/37 | Edith G. Giffin | Same | " " | " " | 100.00 | | 1.75 | | 5.75 |
| 2/23/27 | Maria A. Giffin | " | " " | Cheshire Co. | 300.00 | 15.31 | 9.53 | 8.97 | 15.87 |
| 12/ 9/32 | C. B. Howard & Cornet Band | " | " " | " " | 500.00 | 33.86 | 16.18 | 15.63 | 36.41 |
| 12/14/31 | Clarence B. Howard | " | Support of Library | " " | 1,955.96 | | 40.96 | 40.96 | 6.01 |
| 11/ 1/07 | J. M. Howard | Estate C. B. Howard | Care Cemetery Lot | " " | 100.00 | 5.45 | 3.15 | 2.59 | 7.35 |
| 4/15/38 | Leora Howard | Same | Care Pitcher Lot | Keene | 200.00 | 43.37 | 7.38 | 6.82 | 44.93 |
| | | | | " " | 200.00 | 9.71 | 6.52 | 5.76 | 10.27 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1955

| CREATED | FUND | DONOR | PURPOSE | WHERE INVESTED | Principal | Balance Income From 1954 | Income 1955 | Expended 1955 | Balance Income On Hand |
|----------|-------------------------|------------------------|---|---------------------------|-----------|--------------------------|-------------|---------------|------------------------|
| 2/23/27 | Mary E. Howe | Same | Care Cemetery Lot | Cheshire Co. | 125.00 | 13.63 | 4.17 | 3.62 | 14.18 |
| 3/ 8/54 | Fred & Irene Huntley | Estate F. Huntley | Care Cemetery Lot | Cheshire Co. Savings Bank | 250.00 | .51 | 7.56 | 7.00 | 1.07 |
| 7/10/40 | Orison C. Huntley | Estate O. C. Huntley | " " | Keene | 100.00 | 4.95 | 3.15 | 2.59 | 5.51 |
| 12/12/42 | Franklin & Manley Jones | Ellen Jones | " " | " " | 100.00 | 3.70 | 3.13 | 2.57 | 4.26 |
| 6/28/34 | Sarah I. Jones | Same | Care M. F. Jones, G. D. | Cheshire Co. | 200.00 | 8.99 | 6.30 | 5.74 | 9.55 |
| 9/10/27 | Stephen C. Joslin | Ellen A. Joslin | Morrison Lots | " " | 100.00 | 5.82 | 3.19 | 2.64 | 6.37 |
| 1/ 5/59 | Melberne E. Knight | Same | Care Cemetery Lot | " " | 200.00 | 9.02 | 6.32 | 5.76 | 9.58 |
| 4/22/42 | Christopher Lewis | Alice Lewis Farley | Care Benjamin Knight, Ira Knight Lots | Keene | 50.00 | 3.16 | 1.60 | 1.04 | 3.72 |
| 4/22/42 | Clarence A. Lewis | Alice Lewis Farley | Care Cemetery Lot | Cheshire Co. | 50.00 | 4.76 | 1.64 | 1.08 | 5.32 |
| 3/16/54 | George C. Lewis | Ethel Lewis | " " | " " | 150.00 | .50 | 4.53 | 3.97 | 1.06 |
| 3/ 2/45 | Wm. & Mary Lewis | Est. Fred A. Lewis | Care Cemetery Lot | " " | | | | | |
| | | | Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis | Keene | 300.00 | 10.98 | 9.38 | 8.82 | 11.54 |
| 1/28/54 | Harry Lowell | Harry Lowell | Care George & Merle Lowell Lot | Cheshire Co. | 200.00 | .75 | 6.05 | 5.49 | 1.31 |
| 5/22/37 | Sarah J. Lowell | Same | Care Cemetery Lot | " " | 100.00 | 4.25 | 3.14 | 2.58 | 4.81 |
| 1/11/34 | Mary K. Lowell-Judd | Same | Care Lowell Lot | " " | 300.00 | 24.03 | 9.78 | 9.22 | 24.59 |
| 3/20/53 | Henry C. Mosher | Lizzie M. Mosher | Care Cemetery Lot | " " | 100.00 | .01 | 3.02 | 2.46 | .57 |
| 3/29/43 | Elbridge Phelps | A. W. & Sara E. Phelps | " " | Keene | 100.00 | 3.91 | 3.13 | 2.57 | 4.47 |
| 9/27/43 | George S. Phelps | Frank B. & Mary Gilman | " " | Cheshire Co. | 100.00 | 3.08 | 3.11 | 2.55 | 3.64 |
| 4/ 1/27 | Julius Pletzner | Lucy Pletzner Daley | " " | " " | 100.00 | 10.40 | 3.33 | 2.78 | 10.95 |
| 3/14/45 | Priest & Carpenter | Evelyn Carpenter | Care O. F. Carpenter Lot | Keene | 100.00 | 6.12 | 3.20 | 2.64 | 6.68 |
| 10/ 1/23 | Geo. E. Reed | Same | Care Cemetery Lot | Cheshire Co. | 200.00 | 47.40 | 7.48 | 54.88 | 5.29 |
| 10/30/37 | Joseph Reed | " " | " " | " " | 100.00 | 4.73 | 3.15 | 2.59 | 5.29 |
| 11/15/27 | S. P. Richardson | " " | " " | " " | 100.00 | 7.09 | 3.23 | 2.67 | 7.65 |
| 8/21/45 | Robb-Petits | Dr. W. M. Robb | " " | " " | 150.00 | 7.07 | 4.75 | 4.19 | 7.63 |
| 11/20/53 | Orville Rogers | Ada A. Scott | " " | Cheshire Co. | 100.00 | .26 | 3.02 | 2.46 | .82 |
| 12/30/33 | Della A. Russell | Estate D. A. Russell | Care Stone Lot | " " | 100.00 | 4.54 | 3.15 | 2.59 | 5.10 |
| 7/ 1/44 | Hiram F. Russell | Same | Care Cemetery Lot | " " | 100.00 | 3.75 | 3.13 | 2.57 | 4.31 |
| 3/24/44 | Sabin Fund | Mrs. M. H. Green | " " | Keene | 100.00 | 4.47 | 3.15 | 2.59 | 5.03 |
| 12/14/35 | Mary E. Sargent | Same | Care Calvin Wilson Lot | Cheshire Co. | 136.18 | 7.42 | 4.33 | 3.77 | 7.98 |

| | | | | | | | | | |
|----------|--------------------|------------------------|--|----------------|----------|-------|-------|-------|-------|
| 2/23/27 | E. D. Shepardson | Same | Care Cemetery Lot | Chesh. Co. " | 150.00 | 14.64 | 4.97 | 4.42 | 15.19 |
| 4/22/42 | H. E. Spaulding | Estate H. E. Spaulding | Care Herman Farmum Lot | Keene " | 100.00 | 3.83 | 3.13 | 2.57 | 4.39 |
| 10/29/41 | May L. Sperling | Same | School Maintenance | Cheshire Co. " | 100.00 | 4.84 | 3.15 | 2.59 | 5.40 |
| 2/ 9/34 | Town School Fund | Same | Care Cemetery Lot | Keene " | 1,005.25 | | 30.38 | 30.38 | |
| 2/16/31 | H. F. Towne | Same | " " | Keene " | 200.00 | 15.47 | 6.50 | 5.94 | 16.03 |
| 2/ 6/30 | Hosea Towne | Est. H. Towne | " " | Keene " | 50.00 | 12.53 | 1.88 | .99 | 13.42 |
| 2/23/27 | Washburn-Booth | D. R. Washburn | Care E. Washburn Lot | Cheshire Co. " | 100.00 | 9.12 | 3.29 | 2.74 | 9.67 |
| 3/18/41 | Washburn-Wilder | N. J. Washburn | School Maintenance | Cheshire Co. " | 500.00 | 22.46 | 15.78 | 15.22 | 23.02 |
| 2/ 9/34 | Asa Way | Same | " " | Cheshire " | 447.50 | | 13.52 | 13.52 | |
| 7/ 3/44 | Fred P. Whittemore | " | Care Whittemore Simonds & Richardson Cem. Lots | " " | 1,605.16 | | 48.52 | 48.52 | |
| 12/13/41 | Fred P. Whittemore | " | Care Cemetery Lot | " " | 300.00 | 13.48 | 9.47 | 8.91 | 14.04 |
| 9/23/32 | Chas. H. Williams | " | | " " | 100.00 | 4.82 | 3.15 | 2.59 | 5.38 |

CALEB W. CAMERON,
HARRIET M. PERKINS

REPORT OF TRUSTEES OF TOWN LIBRARY

Receipts:

| | |
|-------------------------------|--|
| Cash on hand Dec. 31, 1954 | \$171 17 |
| Interest on B. C. Howard Fund | 40 96 |
| Town appropriation | 50 00 |
| Fines | 4 82 |
| | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$266 95 |

Expenditures:

| | |
|--|----------|
| Books purchased | \$103 94 |
| Books have been given to the library by Mr. Harold Bell. | |
| Balance on hand December 31, 1955 | \$163 01 |

Respectfully submitted,

LILLIAN M. WINHAM,

For trustees.

Audited and found correct January 22, 1956.

ROXIE A. FORBES

I have audited the books of the Town of Marlow and found them correct to the best of my knowledge.

ROXIE A. FORBES

SCHOOL DISTRICT OFFICERS

School Board

MRS. JAMES FRANCISCUS, chairman

ROXIE FORBES

IVAN HUNTLEY

Auditor

VERNABELLE SANDERS

Clerk

ALTA WHIPPIE

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 13th day of March, 1956 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.

7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to adopt a plan for extending to employees of the district the benefits of title II of the Federal Security Act. (Old Age and Survivors' Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$10.00 to defray the district's share of the cost thereof.

10. To see if the district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

11. To see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

12. If a plan for Social Security coverage is adopted, to see if the district will authorize the school board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

13. To see if the School District will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.

14. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the year ending June 30, 1955

RECEIPTS

| | |
|---|-------------|
| Federal Aid | \$99 30 |
| State Aid | 799 80 |
| Local taxation | 11,366 72 |
| Trust funds | 99 42 |
| <hr style="width: 20%; margin: 5px auto;"/> | |
| Total receipts from all sources | \$12,358 24 |
| Cash on hand July 1, 1954 | 1,621 36 |
| <hr style="width: 20%; margin: 5px auto;"/> | |
| Total receipts | \$13,979 60 |

PAYMENTS

Administration:

| | |
|---------------------------------------|----------|
| Salaries of District officers | \$115 00 |
| Superintendent's salary (local share) | 178 56* |
| Tax for statewide supervision | 122 00 |
| Salaries of Other Admin. Personnel | 119 16 |
| Supplies and Expenses | 98 38 |

Instruction:

| | |
|----------------------------------|----------|
| Teachers' salaries | 5,449 28 |
| Books and other instruction aids | 133 34 |
| Scholars' supplies | 159 11 |
| Supplies and other expenses | 42 80 |

Operation of school plant:

| | |
|-------------------------------------|--------|
| Salaries of custodians | 435 00 |
| Fuel or Heat | 270 64 |
| Water, Light, supplies and expenses | 79 03 |

*State's share \$3,000, Alstead \$709.93, Gilsum \$257.33, Surry \$178.10, Walpole \$1,972.83, Westmoreland \$355.15.

| | |
|--------------------------------------|-------------------|
| Maintenance of School Plant: | |
| Repairs and Replacements | 208 74 |
| Auxiliary Activities: | |
| Health Supervision | 193 07 |
| Transportation | 1,317 56 |
| Tuition | 3,753 55 |
| School Lunch | 119 65 |
| Fixed Charges: | |
| Retirement | 228 88 |
| Insurance, Treas. Bonds and Expenses | 133 46 |
| Capital Outlay: | |
| New Equipment | 96 50 |
| <hr/> | |
| Total payments for all purposes | \$13,253 71 |
| Cash on hand June 30, 1955 | 725 89 |
| Total | <hr/> \$13,979 60 |

BALANCE SHEET

ASSETS

| | |
|----------------------------|----------------|
| Cash on hand June 30, 1955 | \$725 89 |
| Total | <hr/> \$725 89 |

LIABILITIES

| | |
|---------|----------------|
| Surplus | \$725 89 |
| Total | <hr/> \$725 89 |

SCHOOL BOARD'S ESTIMATE FOR 1956-1957

| | Current Budget | Proposed Budget |
|---|-------------------|--------------------|
| Administration: | | |
| Salaries of District officers | \$130 00 | \$130 00 |
| Superintendents' salaries (local share) | 174 24 | 217 00 |
| Tax for State Wide Supervision | 130 00 | 156 00 |
| Salaries of other Adminis. personnel | 127 00 | 118 00 |
| Supplies and Expenses | 125 00 | 169 00 |

Instruction:

| | | |
|-----------------------------|----------|----------|
| Teachers' salaries | 5,900 00 | 7,080 00 |
| Books and Instruction aids | 120 00 | 220 00 |
| Scholars' supplies | 165 00 | 182 00 |
| Supplies and other expenses | 68 00 | 68 00 |

Operation of School Plant:

| | | |
|-------------------------------------|--------|--------|
| Salaries of janitor | 430 00 | 430 00 |
| Fuel or Heat | 200 00 | 230 00 |
| Water, Light, Supplies and Expenses | 95 00 | 110 00 |

Maintenance of School Plant:

| | | |
|--------------------------|--------|--------|
| Repairs and replacements | 200 00 | 200 00 |
|--------------------------|--------|--------|

Auxiliary Activities:

| | | |
|------------------------------|----------|----------|
| Health Supervision | 200 00 | 226 00 |
| Transportation | 1,300 00 | 1,350 00 |
| Tuition, High School | 6,075 00 | 5,700 00 |
| Special Activities and funds | 10 00 | 10 00 |

Fixed Charges:

| | | |
|--------------------------------------|--------|--------|
| Retirement | 228 00 | 241 00 |
| Insurance, Treas. bonds and expenses | 150 00 | 227 00 |

Capital Outlay:

| | | |
|----------------------------|--------|--------|
| Additions and Improvements | 100 00 | 100 00 |
| New Equipment | | 100 00 |

| | | |
|--------------|-------------|-------------|
| Total budget | \$15,927 24 | \$17,264 00 |
|--------------|-------------|-------------|

ESTIMATED RECEIPTS

| | Current Budget | Proposed Budget |
|---------------------------------|-------------------|--------------------|
| Balance | \$700 00 | \$400 00 |
| State Aid | 700 00 | 1,200 00 |
| Trust Funds | 75 00 | 75 00 |
| Total receipts other than taxes | \$1,475 00 | \$1,675 00 |
| To be raised by taxation | 14,452 24 | 15,589 00 |
| Total receipts | \$15,927 24 | \$17,264 00 |

REPORT OF SCHOOL DISTRICT TREASURER

For the Year Ending June 30, 1955

| | |
|--|---|
| Cash on hand July 1, 1954 | \$1,621 36 |
| Received from selectmen: | |
| Current appropriation | \$11,366 72 |
| Received from State Treasurer: | |
| State Funds | 799 80 |
| Federal Funds | 99 30 |
| Received from Trust Funds | 92 42 |
| Received from other sources | 137 14 |
| | <hr style="width: 20%; margin: 0 auto;"/> |
| Total receipts | \$12,495 38 |
| | <hr style="width: 20%; margin: 0 auto;"/> |
| Total amount available for fiscal year | \$14,116 74 |
| Less School Board orders paid | 13,390 85 |
| | <hr style="width: 20%; margin: 0 auto;"/> |
| Balance on hand June 30, 1955 | \$725 89 |

MARTHA STRICKLAND,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

VERNABELLE F. SANDERS,
Auditor.

REPORT OF THE SCHOOL NURSE

The following is my report for the year ending June 30, 1955

- 45 Pupils were weighed and measured
- 45 Pupils were inspected
- 34 Pupils were in need of dental care
- 51 Pupils had vision tests
- 21 Pupils had hearing tests
- 8 Pupils attended pre-registration clinic
- 15 Pupils attended polio clinic

In working with the children of Marlow we hope they become better able as young people to conserve and improve their own health, and thus enable them to secure that abundant vigor and vitality which are a foundation for the greatest possible happiness and service in personal, family, and community life.

Respectfully submitted,

ELLEN L. McAFEE,
School Nurse.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools.

Last year I reported crowded conditions were expected in the room housing grades one through four. The enrollment as of January 1st is 35—which is one less than forecast last year. It appears that there will be thirty-four in this group next year.

Several ways of taking care of this overcrowded situation have been studied. Keeping one-half of Grade 4 in Mrs. Gill's room and placing one-half in Mr. Abbott's room still gives Mrs. Gill four grades to teach which means she has very little time to give to the beginning first graders who need a great deal of individual attention. In addition this plan means that Mr. Abbott has five classes to teach resulting in less time for each group. Hiring another teacher and renting additional space would cost approximately \$4,000. Sending Grade 8 to Alstead as tuition pupils will cost approximately \$1,625.00 each year for the next two years. Hiring a teacher aid is the least expensive and the method I would recommend to try this year.

Your teachers have attended monthly teachers meetings of Supervisory Union No. 60. At one of these meetings Miss Annette Eveleth, State Director of School Health Services, discussed the use of the recently published Health Guide. Other meetings were in preparation and follow-up of the Guidance Workshop held in October.

A survey of textbook and instructional aids is being conducted this year with the view of making still more improvement of our teaching materials. It is hoped that our textbooks can be brought up to date without increasing the budget by any large amount in any one year.

The School Board's Receipts Estimate page was again omitted by the printer. The estimate income was \$1,475.00, however, this was increased \$807.35 due to an increase in State Aid giving a total estimated income of \$2,282.35 which reduced the district assessment for school purposes to \$13,644.89.

ENROLLMENT JANUARY 1, 1956

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|---|----|---|---|----|---|----|----|----|-------|
| | 11 | 9 | 5 | 10 | 8 | 5 | 4 | 5 | 57 |
| Tuition pupils attending other schools: | | | | | | | | | |
| Grade | | | | | 9 | 10 | 11 | 12 | Total |
| Keene H. S. | | | | | | | | 2 | 2 |
| Vilas H. S. | | | | | 7 | 4 | 3 | 2 | 16 |
| | | | | | | | | | 18 |

I wish to thank the School Board, teachers, citizens and pupils for their splendid cooperation during the past school year.

Respectfully submitted,
 ELLIOTT W. KEACH,
 Superintendent of Schools.

VITAL STATISTICS

BIRTHS

| <i>Date</i> | <i>Place</i> | <i>Baby's Name</i> | <i>Father's Name</i> | <i>Mother's Name</i> |
|-------------|---------------|--------------------|----------------------|----------------------|
| 1954 | | | | |
| Dec. 27 | Keene | Charles H. | Charles H Dodge | Wilma M. Williams |
| 1955 | | | | |
| Apr. 17 | Keene | Lisa M. | Paul S. Burns | Mary J. Titus |
| Apr. 28 | Bellows Falls | Sidney G. | Geo. R. Willis | Mabel L. Nichols |
| June 30 | Bellows Falls | Carole L. | H. R. Champney | Joyce C. Willis |
| Aug. 25 | Bellows Falls | Walter A. | J. F. Champney | Ethel L. Doe |
| Oct. 21 | Keene | Candace D. | John J. Monty | Marie A. Mosher |
| Oct. 31 | Keene | Marie E. | Roland J. Moore | Virginia L. Dicey |
| Sept. 10 | Bellows Falls | Michael D. | Douglas Bascom | Barbara J. Dudley |

MARRIAGES

| <i>Date</i> | <i>Place</i> | <i>Names</i> | <i>Residence</i> |
|-------------|--------------|---|---------------------------------|
| 1955 | | | |
| Mar. 13 | Marlow | Thomas L. Deardon Mildred E. Nichols | Acworth, N. H. Marlow, N. H. |
| May 14 | Keene | Floyd F. Huckins Shirley A. Huckins | Keene, N. H. Marlow, N. H. |

DEATHS

| <i>Date</i> | <i>Place of Death</i> | <i>Name</i> | <i>Age</i> | <i>Residence</i> |
|-------------|-----------------------|----------------------|------------|------------------|
| Jan. 19 | Marlow | Eddie D. Howard | 77 | Marlow |
| Jan. 31 | Marlow | Emma L. Chase | 86 | Gilsum |
| Mar. 29 | Portsmouth | Susasn A. Ayer | 2 | Portsmouth |
| Apr. 9 | Brattleboro, Vt. | Karl F. Huntley | 64 | Brattleboro, Vt. |
| June 6 | Hingham, Mass. | Mary E. Schmidt | 80 | Hingham, Mass. |
| Oct. 2 | Marlow | Fannie J. Strickland | 83 | Marlow |
| Oct. 5 | Keene | John P. Winham | 72 | Marlow |
| Dec. 31 | Marlow | Orrin V. Wilder | 97 | Alstead Center |

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

AMY E. MOORE, Town Clerk.

